

# Transaction List

Search by

☐ Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

10518889

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number
11/05/2007	INTEFSW	12358	SALE	1252	A	460.00	10518889
09/13/2005	GFREY1	412	SALE	1617	A	130.00	10518889
09/09/2005	DBYRNE	88	SALE	8021	A	40.00	10518889
01/03/2005	GFREY1	435	SALE	1633	A	200.00	10518889
01/03/2005	GFREY1	434	SALE	1632	A	500.00	10518889
01/03/2005	GFREY1	433	SALE	1631	A	300.00	10518889



Adjustment Detail

Authorization Detail



PCT \$

cc